

# **EXHIBIT F**



Case 1:07-cv-06094-CM Document 15-8 Filed 10/31/2007 Page 2 of 5  
4119 White Bear Parkway  
Saint Paul, MN. 55110 USA  
Phone : 651/429-1100  
Fax : 651/429-1122

Document 15-8

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Order No.	Order Date
185282	8/13/2007

## ORDER CONFIRMATION

**Sold To:**

TEKNOMA OY  
PL 75  
FIN-02231 ESPOO  
FINLAND, ...

**Ship To:**

TEKNOMA OY  
TIISTINNIITYNTIE 4  
FIN-02230 ESPOO, ...

Please Advise as soon as possible if there are any discrepancies. This confirms your current order and specifications.

Ship Date	Attention	WHSE	SLS	Ship Via	Terms of Payment
9/13/2007		01	318	DSV/OCEAN	TT UPON RECEIPT
FOB Point	Freight Opt.	Remarks			
EX WORKS	COLLECT	20 FT. CONTAINER			
Customer PO Number	User Id	Fax	Customer Number		
19310	csullivan	968102222	90117		
Product#	Product	Packaging	Quantity Ordered	Unit Price	Total Amount

15000386 VpCI-111 1E CTN 20 \$40.50 \$810.00  
10 PLASTIC EMITTERS/CARTON

\* 20800112 VpCI-126 BAGS 1E CTN 10 \$119.44 \$1,194.40  
12X18 4MIL ZIP-LOCK BAGS

20800325 VpCI-126 BAGS 1E CTN 1 \$132.90 \$132.90  
24X30 4MIL HEAT-SEALABLE BAGS

20800883 VPCI-126 BAGS 18X24 H.S. 250/CTN 1E CTN 8 \$79.87 \$638.96  
18X24 4MIL HEAT-SEALABLE BAGS

20800232 VPCI-126 BAGS 500/CTN 1E CTN 2 \$87.76 \$175.52  
12X18 4MIL HEAT-SEALABLE BAGS



**CORTEC**  
CORPORATION

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4119 White Bear Parkway  
Saint Paul, MN. 55110 USA  
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INVOICE

DATE	NUMBER
9/18/2007	136027
DATE SHIPPED	B/L NO.
9/18/2007	185282

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CUSTOMER NO.

90117

TEKNOMA OY  
PL 75  
FIN-02231 ESPOO  
FINLAND, , ,

TEKNOMA OY  
TIISTINNIITYNTIE 4  
FIN-02230 ESPOO, , ,  
FINLAND

CUSTOMER ORDER NUMBER	F.O.B.	SHIPPED VIA	SLS #	CSR	TERMS
19310	EX WORKS	DSV/OCEAN	318	csullivan	TT UPON RECEIPT
UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
10.0000	1 E CTN	VpCI-126 BAGS 20800112 12X18 4MIL ZIP-LOCK BAGS <u>Lot Number:</u> 24706 <u>Packages:</u> 10	10.0000	119.4400	1,194.40
1.0000	1 E CTN	VpCI-126 BAGS 20800325 24X30 4MIL HEAT-SEALABLE <u>Lot Number:</u> 24960-01 <u>Packages:</u> 1	1.0000	132.9000	132.90

PLEASE REMIT TO: Cortec Corporation  
CM 9738  
P.O. Box 70870  
Saint Paul, MN. 55170-9738

TOTAL

PLEASE PAY  
THIS AMOUNT



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**CORTEC**  
CORPORATION

4119 White Bear Parkway  
Saint Paul, MN. 55110 USA  
Phone : 651/429-1100  
Fax : 651/429-1122



Bill of Lading	Order Date
184040	7/6/2007

## ORDER CONFIRMATION

### Sold To:

NEFAB PACKAGING ENGINEERING  
(WUXI) CO., LTD., NO.16 XING CHUANG RD. 4  
WUXI-SINGAPORE IND'L PARK, WUXI  
JIANGSU PROVINCE, , , P.R.C. CHINA 214028

### Ship To:

NEFAB PACKAGING ENGINEERING  
(WUXI) CO., LTD., NO.3295,  
CHUANSHA RD.  
PUDONG, SHANGHAI, , ,

Please Advise as soon as possible if there are any discrepancies. This confirms your current order and specifications.

Ship Date	Attention	WHSE	SLS	Ship Via	Terms of Payment
7/19/2007	ROBIN LIU/CHRIS WU	01	330	PHOENIX/OCEA	NET 60 DAYS
FOB Point	Freight Opt.	Remarks			
EX WORKS	COLLECT				
Customer PO Number	User Id	Fax	Customer Number		
NFCN070706	csullivan	86 21 589 95303	90081		
Product#	Product	Packaging	Quantity Ordered	Unit Price	Total Amount

15000386 VpCI-111 1E CTN 90 \$44.86 \$4,037.40  
10 PLASTIC EMITTERS/CARTON

20800259 VpCI-126 SHEETING 1E ROLL 50 \$84.14 \$4,207.00  
48" X 500' 4 MIL SHEETING

**Total: \$8,244.40**

*Thank You*  
*Chris*

### TERMS OF SALE:

- 1.) Custom orders can not be cancelled or returned
- 2.) Custom and/or stock Cor-Pak VpCI Stretch Film can not be returned
- 3.) Custom films order quantity subject to +/- 10% variation
- 4.) Custom film orders artwork & plate charge costs are additional
- 5.) Polyethylene prices are subject to change without notice

### DUE TO NATURAL VARIATIONS:

- 1.) Film thickness varies up to +/- 10%
- 2.) Film width & length varies up to +/- 2%



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Fax : 651/429-1122

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INVOICE

DATE	NUMBER
7/26/2007	134223
DATE SHIPPED	B/L NO.
7/26/2007	184040

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CUSTOMER NO.

90081

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NEFAB PACKAGING ENGINEERING  
(WUXI) CO., LTD., NO.16 XING CHUANG  
RD. 4  
WUXI-SINGAPORE IND'L PARK, WUXI  
JIANGSU PROVINCE, , ,  
P.R.C. CHINA 214028

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NEFAB PACKAGING ENGINEERING  
(WUXI) CO., LTD., NO.3295,  
CHUANSHA RD.  
PUDONG, SHANGHAI, , ,  
P.R.C. CHINA

CUSTOMER ORDER NUMBER		F.O.B.	SHIPPED VIA	SLS #	CSR	TERMS
NFCN070706		EX WORKS	PHOENIX/OCEAN	330	csullivan	NET 60 DAYS
UNITS	PACKAGE	DESCRIPTION		TOTAL QUANTITY	UNIT PRICE	AMOUNT
90.0000	1 E CTN	VpCI-111 15000386 10 PLASTIC EMITTERS/ <u>Lot Number:</u> 09497 09177		90.0000	44.8600	4,037.40
		<u>Packages:</u> 74 16				
50.0000	1 E ROLL	VpCI-126 SHEETING 20800259 48" X 500' 4 MIL SHE Lot 24853		50.0000	84.1400	4,207.00
Merchandise Total						8,244.40

PLEASE REMIT TO: Cortec Corporation  
CM 9738  
P.O. Box 70870  
Saint Paul, MN. 55170-9738

TOTAL

8,244.40 US Dollars

PLEASE PAY  
THIS AMOUNT.



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